

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 31,79,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE ( EBS.VII ) DEPARTMENT

G.O.Rt.No.: 831

Dated: 20-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.No.44, Finance (BG.I) Department dt.10-12-2014
- 7. I&C Dept U.O.No.6722/Tex.1/2014 dt.17-03-2015
- 8. Fin (EBS-VII) Dept., PR.No.110/I&C/2015 dt.19-03-2015
- 9. G.O.Rt.No.901,Fin(EBS-VII) Dept., dt.24-10-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.31,79,000/-(Rupees Thirty One Lakhs Seventy Nine Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure from December ,2014 to March , 2015 under the following head of accounts

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-03-010-018	V	21,34	..	..	21,34	2,49	15,78	3,07
2	2851-00-103-11-03-010-019	V	5,00	..	..	5,00	61	4,39	..
3	2851-00-103-11-03-020-000	V	50	..	..	50	49	1	..
4	2851-00-103-11-03-110-111	V	5,00	..	..	5,00	3,49	1,51	..
5	2851-00-103-11-03-130-131	V	4,00	..	..	4,00	1,74	2,26	..
6	2851-00-103-11-03-130-132	V	6,00	..	..	6,00	3,49	2,51	..
7	2851-00-103-11-03-130-133	V	2,00	..	..	2,00	1,80	20	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2851-00-103-11-01-110-111	V	2,90	..	..	2,90	1,24	1,66	..
9	2851-00-103-11-01-130-131	V	1,99	..	..	1,99	1,09	90	..
10	2851-00-103-11-01-130-132	V	4,17	..	..	4,17	3,24	93	..
11	2851-00-103-11-01-240-000	V	50	..	..	50	37	13	..
12	2851-00-103-11-01-300-000	V	5,00	..	..	5,00	3,49	1,51	..
Total			58,40	..	..	58,40	23,54	31,79	3,07

The ( INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar

Secretary to Government

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT

HANDLOOMS & TEXTILES, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

